

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00534		3. Effective Date 2004AUG06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: MH NET INCREASE: \$13,114.38							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00534

AMOUNT OF THIS ACTION: \$13,114.38

1. The purpose of this modification is to provide for offline installation of special equipment on 6 M1025A2s from vehicle CLIN 4002AA, DRC 014, shipping to Ft. Richardson, AK. CLIN 4038AA is established in the Total Amount of \$13,114.38 for Alaska M1025A2 Special Equipment.
2. As a result of this modification P00534, the contract amount is increased by \$13,114.38. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
3. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 493 ***

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																		
4038	SECURITY CLASS: Unclassified																		
4038AA	<p>SERVICES LINE ITEM</p> <p>NOUN: ALASKA M1025A2 SPECIAL EQUIP PRON: P149L532JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p>Special equipment required to be installed on 6 each M1025A2 vehicles from CLIN 4002AA, DRC 014, shipping to Ft. Richardson, AK:</p> <table><tr><td>Alaska M1025A2 Special Equipment:</td><td>Unit Price</td></tr><tr><td>Install GFP ARL Add on Armor (AoA)</td><td></td></tr><tr><td> Perimeter Kit</td><td>\$ 630.86</td></tr><tr><td>Install GFP Arctic Cold Start Kit</td><td>653.95</td></tr><tr><td>Woodland Camo Pattern Overspray</td><td>900.92</td></tr><tr><td>Perform PMCS Vehicle Inspection</td><td>Included</td></tr><tr><td> Total</td><td>\$ 2,185.73</td></tr><tr><td></td><td>X 6</td></tr><tr><td> Extended Amount</td><td>\$13,114.38</td></tr></table> <p>Installation of the ARL AoA Perimeter Kit includes making modifications in order to obtain acceptable fit and function of the kit as installed on the vehicle.</p> <p>GFP hardware type parts and/or parts that cannot be re-used may be scrapped in accordance with local property procedures. For GFP parts that can be re-used, the Government will provide disposition instructions as soon as available.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking:</p> <p>See Section D</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DLVR SCH </p>	Alaska M1025A2 Special Equipment:	Unit Price	Install GFP ARL Add on Armor (AoA)		Perimeter Kit	\$ 630.86	Install GFP Arctic Cold Start Kit	653.95	Woodland Camo Pattern Overspray	900.92	Perform PMCS Vehicle Inspection	Included	Total	\$ 2,185.73		X 6	Extended Amount	\$13,114.38
Alaska M1025A2 Special Equipment:	Unit Price																		
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>1</div></div> <div><div>DATE</div><div>13-AUG-2004</div></div> <div><div></div><div>\$</div><div>13,114.38</div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4038AA	P149L532JZ 51103446004 A14P50041CJZ	MH 2 4ZLT01	\$ 0.00	\$ 13,114.38	\$ 13,114.38
NET CHANGE				\$ 13,114.38	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	MH	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ 13,114.38
NET CHANGE				\$ 13,114.38

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,550,780,343.03	\$ 13,114.38	\$ 1,550,793,457.41